

Metabiota Inc.

425 California Street
San Francisco, CA 94104
Phone: (415) 398-4712
Fax: (415) 398-4716
Email: invoices@metabiota.com

DATE ORDER Opened:
DATE ORDER Authorized:
Country:
P.O. #:
Project:
GL Charge Code:
Quotation/Invoice #
Terms

PURCHASE ORDER

May 5 2017
May 5 2017
Guinea
PO_Guinea013
PREDICT
5020

VENDOR

TS Pharm Inc.
9770 Research Drive
Irvine, CA 92618
USA
(949) 727-9666

SHIP TO

USAID-PREDICT-2

REDACTED

REQUISITIONER	SHIP VIA	SHIPPING TERMS
Dana		Shipping

Other Comments or Special Instructions

SUBTOTAL	\$	10,770.00
TAX RATE		
TAX		
S & H		
OTHER		
TOTAL	\$	10,770.00
Currency	US Funds	

May 5 2017

Date

Beth Edison
PTCF4CC632CA4A
Program Manager

May 5 2017

Karen Saylo

Controller

Please send invoice directly to invoices@metabiota.com for payment.

GL Charge Codes		Country Code
5020	Direct Materials	Cameroon
5030	Direct Subcontractors	China
5040	Direct Consultants	DRC
5056	Equipment Costs	Gabon
5060	Other Direct Costs	Indonesia
		Malaysia

Example

DATE ORDER Opened:	12/20/2012	* Date Purchase Order is Sent
DATE ORDER Authorized:	12/27/2012	*Date Purchase Order was Ap
Country:	Cameroon	*Entry Country Destination of
P.O. #:	CAM001	*Enter PO #: Your Country Co
Project:	PREDICT Year 4	*Enter Project Name & Year
GL Charge Code:	5020	*Enter Charge Code Identifie

*As we are starting a new project year, please renumber purchase orders beginning

* If you have any questions on the correct GL Charge Code to use please contact me

es for PO #

CAM

CHI

DRC

GAB

IND

MAL

to Me

proved at HQ

: Shipment

de + 3 digit number (starting at 001)

I Above

with 001.

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